

VOIDED CHECKS TO COUNCIL- JUNE 2016

ACCOUNTS PAYABLE Checks Outstanding Thru 6-30-15

Number	Date	Name	Amount
771616	12/16/2013	UMC in Billings Inc	45.00
773418	3/10/2014	KYLE, RHIANA & CHR HOELLWARTH	45.00
776990	7/21/2014	Lausch, Jared	24.99
777112	7/28/2014	Douglas Teller	12.00
777144	7/28/2014	Holly Hofer	25.00
777210	7/28/2014	Obie, Nicole	5.00
777241	7/28/2014	Russell Anderson	12.00
777657	8/18/2014	Brandon Oelkers	12.00
777690	8/18/2014	DBA Dwellings By Amos Lee	25.00
777755	8/18/2014	Jack Evankovich	12.00
777776	8/18/2014	Kyle Jones	10.00
777840	8/18/2014	Randi Adams	25.00
777884	8/18/2014	Tiffany Perman	12.00
778127	9/2/2014	Danielson, Rosanne	18.29
778130	9/2/2014	Diane Martin	10.00
778999	10/6/2014	Dan Niess	12.00
779078	10/6/2014	Mark Kahler	12.00
779148	10/6/2014	Shelly Harr	10.00
779223	10/14/2014	Cornerstone Tower	50.00
779641	10/27/2014	Mashek, Vern	20.99
779722	11/3/2014	Ace Oshefka	12.00
780005	11/10/2014	Lindsay Honnold	12.00
780164	11/17/2014	Lorri Stalkingcat	15.00
780351	11/24/2014	Lynsia Hoem	12.00
780509	12/1/2014	Jeffrey Johnson	12.00
780510	12/1/2014	Jolyn Colvin	12.00
780594	12/1/2014	Thomas Schuman	12.00
780608	12/1/2014	Walmart CO: Kyle Jones	10.00
780798	12/15/2014	Dorothy DeGroat	45.00
781089	12/22/2014	Watkins, Judy	21.31
781514	1/20/2015	Bevolden,Curtis	5.00
781561	1/20/2015	Ferrell, Erin B.	5.00
781779	1/26/2015	Steven Chesarek	28.50
782390	2/23/2015	Kyle Jones	10.00
782831	3/16/2015	Janice Medicine Horse	91.03
782899	3/16/2015	Thomas Jogun	201.64
782916	3/16/2015	Weber, Amanda	5.00
783077	3/23/2015	Permaletter Sign Co	50.00
783701	4/20/2015	Little, Nick	5.00
783781	4/20/2015	Undeland, Todd	5.00
783903	4/27/2015	Marilynn Reher	12.00
783974	4/27/2015	Tyler Connell	25.00
784573	5/26/2015	Brenda Neuharth	12.00
784592	5/26/2015	Daniel Lee Anderson	12.00
784684	5/26/2015	Nichole Bell Tall Bull	12.00
784709	5/26/2015	Shawn Harrison	12.00
784735	5/26/2015	Tony Wilson	12.00
784836	6/1/2015	Kristi Brenden	135.00
784886	6/1/2015	Trimpe, David	5.00
784893	6/8/2015	Aaron Morgenstern	20.00
784986	6/8/2015	Lee, Kathy	27.63
785319	6/22/2015	Brittney Mill	5.00
785388	6/22/2015	Jagers, Justin	9.00
785469	6/22/2015	Sign And Design	75.00
Total			1,341.38

PAYROLL CHECKS TO BE VOIDED - JUNE 2016

Check #	Date	Name	Amount
14704	5/16/2014	Cleveland, Mariah	3.84
14726	5/16/2014	Norris, Krista	3.16
14737	5/16/2014	Kirkpatrick, Amanda	45.17
14892	5/30/2014	Kirkpatrick, Amanda	398.14
14906	5/30/2014	Whitwright, Jeremiah	9.46
16121	8/8/2014	Kirkpatrick, Amanda	89.00
16556	9/5/2014	Johnson, Conner	186.09

16603	9/5/2014	Weber, Courtney	9.01
17260	12/12/2014	Kirkpatrick, Amanda	35.94
17613	2/20/2015	Kirkpatrick, Amanda	35.94
17702	3/6/2015	Kirkpatrick, Amanda	18.47
17789	3/20/2015	Kirkpatrick, Amanda	35.94
17873	4/3/2015	Kirkpatrick, Amanda	18.47
17970	4/17/2015	Kirkpatrick, Amanda	35.94

Total 924.57

HEALTH - FLEX CHECKS TO BE VOIDED - JUNE 2016

Check #	Date	NAME	Amount
79700	05/31/2014	Kuntz, Dellon	90.00
79833	05/31/2014	Arellano, John	173.35
80357	07/31/2014	Emmons, Abbey	90.00
80383	07/31/2014	Kuntz, Dellon	90.00
80507	08/31/2014	Kuntz, Dellon	140.12
80560	08/31/2014	Kuntz, Dellon	258.08
80636	09/30/2014	Kuntz, Dellon	35.70
80671	09/30/2014	Kuntz, Dellon	90.00
80791	10/31/2014	Emmons, Abbey	93.53
81055	12/31/2014	Emmons, Abbey	57.69
81121	12/31/2014	Emmons, Abbey	57.69
81199	12/31/2014	Emmons, Abbey	57.69
81382	01/30/2015	Kuntz, Dellon	90.00
81608	02/27/2015	Kuntz, Dellon	25.00
81826	03/30/2015	Kuntz, Dellon	90.00
82191	04/29/2015	Kuntz, Dellon	90.00

Total 1,528.85

HEALTH - CLAIMS CHECKS TO BE VOIDED - JUNE 2016

Check #	Date	Name	Amount
273854	05/06/2014	The Arthritis & Osteoporosis Center	8,967.84
274244	05/20/2014	ST. Vincent Healthcare IP	337.76
274624	06/10/2014	Berumen, David	171.24
275027	06/24/2014	Addy, John	25.00
275653	07/15/2014	White, Scott	0.30
275846	07/22/2014	Gartner, George	25.00
275889	07/22/2014	Chiropractic Health Assoc.	23.00
275890	07/22/2014	Chiropractic Health Assoc.	32.00
276825	08/26/2014	Martin, Ronald	25.00
276826	08/26/2014	Walter, Jeannine	7.89
277045	09/02/2014	Redman, Dee Ann	30.00
277231	09/09/2014	Ihde, Brandon	25.00
277232	09/09/2014	Jefferson, Dana	25.00
277233	09/09/2014	Lindstrand, Aura	25.00
277492	09/16/2014	Castro, Marco	25.00
277499	09/16/2014	Crable, Randy	25.00
277701	09/23/2014	Noe, Steven	25.00
277705	09/23/2014	Stanton, Colin	220.00
277909	09/23/2014	Cotrell, Daniel	30.00
277958	09/30/2014	Garcia, Lawrence	0.60
277959	09/30/2014	Harris, Travis	25.00
277964	09/30/2014	Redman, David	20.00
278176	10/07/2014	Barbeau, Eric	18.38
278177	10/07/2014	Berumen, David	25.00
278183	10/07/2014	Mattox, Lora	2.36
278185	10/07/2014	Pust, Lester	5.00
278396	10/07/2014	Billings Clinic	175.05
278800	10/28/2014	Palmieri, Kim	25.00
278801	10/28/2014	Pust, Lester	5.00
278802	10/28/2014	Scott, Tracy	7.69
279048	11/04/2014	Palmieri, Kim	25.00
279085	11/04/2014	Barbara Pellant Mende LCPC	105.40

279279	11/11/2014	Lehman, Peter	25.00
279729	11/23/2014	Palmieri, Kim	25.00
279919	12/02/2014	Young, Dennis	25.00
280181	12/09/2014	Yarina, Michael	25.00
280435	12/16/2014	Davidson, Christopher	10.00
280445	12/16/2014	Robinson, Michael	25.00
280847	12/30/2014	Addy, John	25.00
280856	12/30/2014	Boehm, Alexander	50.00
280857	12/30/2014	Booth, Cari	35.00
280873	12/30/2014	Donohoe, Cheryl	49.00
280878	12/30/2014	Fox, Ronda	20.00
280883	12/30/2014	Harper, Alan	49.00
280901	12/30/2014	Maul, Randy	20.00
280917	12/30/2014	Shine, Tiffany	25.00
280919	12/30/2014	Solheim, Leslie	30.00
280926	12/30/2014	Taylor, Ashley	149.00
280930	12/30/2014	Walter, Jeannine	60.00
281424	01/13/2015	Heil, Bridgette	25.00
281659	01/20/2015	Schillinger, Jamie	26.32
281872	01/27/2015	Mills, Garrett	25.00
282493	02/24/2015	Donohoe, Cheryl	10.00
282993	03/17/2015	Hagen, Rebecca	51.16

Total	11,268.99
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